

**CE.III IFSPs include all the services necessary to meet the identified needs of the child and family. All the services identified on IFSPs are provided.**

**1. Baseline/Trend Data and Analysis** (for reporting period July 1, 2002 through June 30, 2003)

Data is not currently available. New webSPOE software will provide data in the following ways:

- Much more information will be available through the electronic record so that services can be reviewed as necessary.
- A “No Provider Available” option will allow data entry of services authorizations for which no provider is available and the reason for the lack of available providers.
- The webSPOE enforces the need for the IFSP team to make decisions about changing services.

This information will be analyzed and used to direct provider training and recruitment. Family surveys will provide information on service identification and provision from the family’s standpoint. The new SPOE RFP addresses the need for oversight of service coordinators and providers that is not currently being addressed.

**2. Targets:** (for reporting period July 1, 2002 through June 30, 2003)

- IFSPs include all the services necessary to meet the identified needs of the child and family.
- All the services identified on IFSPs are provided.

**3. Explanation of Progress or Slippage:** (for reporting period July 1, 2002 through June 30, 2003)

Due to the full implementation towards the end of the reporting year (July 1, 2002 through June 30, 2003), data provided under “Baseline/Trend Data and Analysis” will be considered baseline. The focus for the majority of 2002-03 was to reach full implementation for the redesigned First Steps program.

**4. Projected Targets:**

- Add “No Provider Available” options in SPOE software so extent of provider shortages can be determined and recruitment efforts targeted.
- Develop and implement Family Survey

**5. & 6. Future Activities to Achieve Projected Targets/Results and Projected Timelines and Resources:**

See GS.I, CF and CE.I